

Purchase Order Receipt Listing

Friday, April 08, 2016 2:53:29 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO31866 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VU-MET002 A.M. Castle & Co. (Canada) Inc.- C/O 910720											
PO31866	1		M7075173R1000 f	f	4/14/2016	4/7/2016	24.0000		0.0000	0	\$0.00
USD	No		7075-173 Rd Bar 1.00 f		36.0000	PLOU01			0.0000	0	
			m134522								
	3		M202413A1.0 X 1.0 f	f	4/14/2016	4/7/2016	24.0000		0.0000	0	\$0.00
	No		X.125								
			2024-13811 ANGLE f		24.0000	PLOU01			0.0000	0	
			1" X 1 1/8 X 1.25" W								
			m134522								
	4		71401-45		4/14/2016	4/7/2016	1.0000		0.0000	0	\$0.00
	No		procurement quality clauses		1.0000	PLOU01			0.0000	0	
			m134522								

Total Received Quantity: 49.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$0.00
Total Balance Due Quantity: 12.0000



Castle Metals®

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

Page 1 of 1

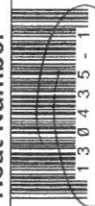
Shipment No: 2935694

Ship From: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped 06-APR-16	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOU LIN	BOL No 2935694-2

Shipment Details	Final Destination Branch - TOR
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Order No 4304998	Line No 1	Item No 33-1003-23-144	Description AND10133-1003.2024.T3511.ALUMINUM.144.0000.A01 SPECIFICATIONS: AMS-QQ-A-200/3
Purchase Order No 31866	Part Number	Ordered Qty 24.00 FT	Invoice Qty 24.0000 FT

Details
ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY
ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX: HEAT #S
Email P/s and certs to: clavoie@dartaero.com
END USER: DART AEROSPACE
END USE: COMMERCIAL AIRCRAFT PARTS

Delivery No. 120387782	Mill KAISER ALUMINUM ALEXCO	Heat Number  1130435-111	Mech Id DAS 9 9-89	PCS 2	Width (IN)	Length (IN) 144.0000	Shipped Qty(LBS) 6.7440
----------------------------------	---	--	------------------------------------	-----------------	-------------------	--------------------------------	-----------------------------------

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.	
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size or material cut by the customer cannot be returned for credit.	
Reviewed by Authorized Castle Metals Representative:	Date: Name:

APR 10 2016
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.
Date Printed: 06-APR-2016 05:32:32 PM

A4F07

CERTIFIED TEST REPORTCastle Metals Aerospace
4175 Royal Dr.

Ste. 600

Kennesaw

GA 30144



JUN 10 2014

Mill Lot #: **130435**

Invoice #: 195694

Customer Order #: 285167		Shipment Complete	
Produced To: 10133-1003	Packaging Fiber Box	Date: 05/31/14	

Item Number: 1	Die Number: 10109	Net Weight (Lbs.): 328
Alloy - Temper: 2024 - T3511	Cut Length (in.): 144.000	No. of Boxes: 3
Specifications: <u>AMS QQ-A-200/3</u>	ASTM B221-13	AMS4165H
Customer Stencil: <u>AMS10133-1003:10109</u>		No. of Pieces: 93
		Feet: 1116.00

Remarks:

Mechanical Test Reports

Mill Lot # ^{DAS} 9	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
130435 - 1	93	2024 - T3511	47.2	62.6	21.5	30.6	

Chemical Composition Limits

Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
Remainder is Aluminum											

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

Gary Thomas

Gary Thomas: Metallurgical Manager

Page 1 of 1



Castle Metals®

A. M. Castle & Co.

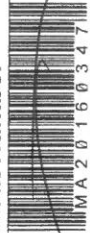
PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2934496

Ship From: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped 05-APR-16	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOULIN	BOL No 2934496-2

Shipment Details	Final Destination Branch - TOR
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Order No 4304998	Line No 2	Item No 8741	Description 1.0000.RD.7075.T7351.ALUMINUM.CF.144.0000 SPECIFICATIONS: AMS-QQ-A-225/9
Purchase Order No 31866	Part Number	Ordered Qty 24.00 FT	Invoice Qty 24.0000 FT
Details ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS			
Delivery No. 120387150	Mill ALCOA INC	Heat Number  MA 2016034711	Mech Id 2
		PCS 2	Width (IN)
		Length (IN) 144.0000	Shipped Qty(LBS) 22.8000

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 90 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: 05/2016



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.
Date Printed: 05-APR-2016 05:53:59 PM

Certified Inspection Report

03/21/18 08:11:02

Alcoa Inc.
Massena Operations
Park Avenue East, Massena, NY 13662



ALCOA

Govt. Contract No.

Alcoa Order No. **MMC-B8563- -001**

Customer Part No.
(8741)

Customer P.O. No.
374104Ship To **Castle A M & Co**

3800 Enterprise Drive
Janesville, WI 53546

we hereby certify that the material covered in this report has been inspected in accordance with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, or as previously agreed to with customer and that samples representative of the material met the composition limits and have the mechanical properties shown on the face of this sheet.

Manufactured under a quality management system registered to ISO/TS 16949 and AS9100.
Melted and manufactured in the USA.

Joseph M. Viemo
Joseph M. Viemo, Quality Manager

Joseph M. Viemo, Quality Manager

BOL 000163729

Product	CFRB-CF ROD	Specific Length
Shape	DIA	Config 12 FT

Weight Shipped	503 lbs
Size	1.00000 IN

Specifications:

A97075-11 Rev 13 w/exc & comments per
Z. Wang email dtd 11/6/12

AMS4124E

ASTM B211-12E1

AMS-66-A-22519A
PID-A-27510E

Material conforms to T73 limits

caubhe / 01 antioquia

TEST REQUIREMENTS

TEST REQUIREMENTS									
	Test	Test	Test	Test	Test	Test	Test	Test	Test
	U.T.S.	T.Y.S.	%Elong	Cond					
Max:	68.0	67.9							
Min:		56.0	10.0	38.0					

Test Results

Test Results					
No. of Tests		Test U.T.S.	Test T.Y.S.	Test %Elong	Test Cond
3 MA20160347	Max:	74.3	63.3	15.0	39.2
	Min:	74.3	63.0	15.0	39.1

When 2 or more tests per lot are made, the highest and lowest values are reported. Analysis obtained from one or more samples in this lot.

TEST ABBREVIATIONS

U.T.S. Ultimate Tensile Strength KSI

S.I.D.	Substrate	Fertiliser Output	Conductivity % IACS
Cond			

Aluminum Association Chemical Composition Limits (in Weight %)

	%SI	%FE	%CU	%MN	%MG	%CR	%ZN	%TI	%Others Each	%Others Total	%AL	
ALLOY MAX	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15	Rem	
7075 MIN			1.2		2.1	0.18	5.1					

Actual Started Chemistry

	%SI	%FE	%CU	%MN	%MG	%CR	%ZN	%TI	%OE	%OT	%AL	
MAX	0.05	0.13	1.6	0.01	2.5	0.20	5.7	0.03	LT 0.05	LT 0.15	Rem	
MIN	0.05	0.13	1.6	0.01	2.5	0.20	5.7	0.03				

NOTES

Material compliant with DFARS 252.225-7001 (Buy American Act)
Mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product.
This alloy meets the requirements of EU 2011/65/EU (RoHS) and EU 2000/53/EC for lead, mercury, cadmium and hexavalent chromium.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31866**

Purchase Order Date 3/30/2016

PO Print Date 4/6/2016

Page Number 1 of 2

Order From :
METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

APR 06 2016

E-MAILED

REVISED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M7075T73R1.000	7075-T73 Rd Bar 1.00	4/14/2016 Yes 4/14/2016		36.00 f	\$10.48	\$377.28
MATERIAL: 7075-T73 OR 7075-T7351/T73510/T73511 ROUND BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 DAS 9-89							

Line Total: \$377.28

3	M2024T3A1.0 X 1.0 X.125	2024-T3511 ANGLE 1" X 1" X .125" W	4/14/2016 Yes 4/14/2016		24.00 f	\$19.81	\$475.44
MATERIAL: 2024-T3511 AS PER AMS-QQ-A-200/3 METAUX CASTLE P/N: 10133-1003 DAS 9-89							

Line Total: \$475.44

Note:

4/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31866**

Purchase Order Date 3/30/2016

PO Print Date 4/6/2016

Page Number 2 of 2

Order From :

VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

4	71401-45	procurement quality clauses	4/14/2016	1.00	\$0.00	\$0.00
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No

4/14/2016

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

SP16-01-8

Line Total: \$0.00

PO Total: \$852.72

h *CL*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 4/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31866

Purchase Order Date 3/30/2016

PO Print Date 3/30/2016

Page Number 1 of 2

Order From :

VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 30 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T73R1.000	7075-T73 Rd Bar 1.00	4/14/2016 Yes 4/14/2016		24.00 f	\$10.48	\$251.52
MATERIAL: 7075-T73 OR 7075-T7351/T73510/T73511 ROUND BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9							
Line Total:							\$251.52
3	M2024T3A1.0 X 1.0 X.125	2024-T3511 ANGLE 1" X 1" X .125" W	4/14/2016 Yes 4/14/2016		24.00 f	\$19.81	\$475.44
MATERIAL: 2024-T3511 AS PER AMS-QQ-A-200/3 METAUX CASTLE P/N: 10133-1003							
Line Total:							\$475.44

Note:

3/30/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31866**

Purchase Order Date 3/30/2016

PO Print Date 3/30/2016

Page Number 2 of 2

Order From :
METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

4	71401-45	procurement quality clauses	4/14/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

4/14/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total: \$0.00

PO Total: \$726.96

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/30/2016

Chantal Lavoie

From: Desbiens, Marc <mdesbien@amcastle.com>
Sent: Wednesday, March 30, 2016 1:09 PM
To: Chantal Lavoie
Subject: RE: quote

Hi Chantal,

price and delivery on material.

2024-t3 angle 1" x 1" x .125" x 24 ft item p/n: 10133-1003

\$ 19.81 Ft U.S. dollars 10 days

Thanks

Marc Desbiens
Inside sales representative
Castle Metals, Montreal, QC
Direct line 514-795-8176
1-800-806-6660 ext 52226
Fax # 1-855-892-6370

Customized Supply Chain Solutions for Your Metal Needs

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Chantal Lavoie

From: Desbiens, Marc <mdesbien@amcastle.com>
Sent: Wednesday, March 30, 2016 8:59 AM
To: Chantal Lavoie
Subject: RE: quote

Good Morning Chantal,

price and delivery on mat'l.

7075-t73 round bar 1" x 24 ft

\$ 10.48 Ft U.S. dollars 10 days

Thanks

Marc Desbiens
Inside sales representative
Castle Metals, Montreal, QC
Direct line 514-795-8176
1-800-806-6660 ext 52226
Fax # 1-855-892-6370

Customized Supply Chain Solutions for Your Metal Needs

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 4204T3A 1.0x1.0x.125
 DATE: 16-04-12

PO / BATCH NO.: P031866/M134522

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 241
 QUANTITY INSPECTED: 241
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125"
 THICKNESS RECEIVED: .125"
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	AMS QQ-A-200/3
CORRECT REF # TO LINK CERT	(Y) N	130435-1
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>9</u> DATE: <u>16-04-12</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7015T73R1.00
 DATE: 16.04.12

PO / BATCH NO.: P031846 / M134522

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 24'
 QUANTITY INSPECTED: 24'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.00"
 THICKNESS RECEIVED: 1.00"
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	AMS-QQ-A-225/9
CORRECT REF # TO LINK CERT	(Y)	N	HA20160347
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> <u>9-89</u> DATE: <u>16.04.12</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in